

25X1

**SECRET****6 April 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :  - Travel Claim for Period  
1 - 31 March 1956

25X1

1. It is requested that a check in the amount of \$ ~~275.00~~ be drawn in favor of . This payment represents reimbursement to  s incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to payee.

25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ ~~275.00~~. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS-DOI Proj 59-56 Dr. 600.1	6-1004-30-010	8773	02.1	\$275.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

69

Authorized Certifying Officer  
Project Comptroller

25X1

JHSJr/jec

## Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

**SECRET**